

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANDRE COMEAUX
506 Roselawn Blvd.
Lafayette, LA 70503

2. Office Sought (Include title of office as well)

House of Representatives
Lafayette
45

OFFICE USE ONLY

Report Number: 52194

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
3071 Johnston St
Lafayette, LA 70503

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **MARK P HARRIS**

Daytime Telephone **337-984-7186**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

Andre Comeaux

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-278-0686

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,025.00
2. In-kind Contributions (Schedule A-2)	\$ 2,742.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,767.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,767.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 86,273.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 86,273.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 122,274.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,767.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 86,273.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,742.50
18. Funds on hand at close of reporting period	\$ 39,026.43

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,195.93

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD BOLLINGER 400 Poydras St. Ste 2480 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$1,000.00	\$1,000.00
JOHN FUSELIER, MD 208 Louie Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$100.00	\$100.00
MICAH LA COMBE 204 Greenwich Pl. Youngsville, LA 70592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$125.00	\$125.00
SUSAN LAUGHLIN 109 Hennessy Drive Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$500.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$300.00	\$300.00
HARRY PATIN 500 Dover Blvd Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,025.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$300.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 300.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BASS DIGITAL SIGN SALES, LLC PO Box 81395 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Advertising	09/15/2015	\$2,500.00	\$2,500.00
WSO FAMILY INVESTMENTS LLC 141 Ridgeway Dr #203 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office rental	09/30/2015	\$242.50	\$545.62
4. SUBTOTAL (this page)			\$2,742.50	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,742.50	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503	2. a. Date* <u>12/5/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>906.71</u> d. Balance due \$ <u>906.71</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503	2. a. Date* <u>4/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>29.14</u> d. Balance due \$ <u>29.14</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503	2. a. Date* <u>5/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>33.77</u> d. Balance due \$ <u>33.77</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503	2. a. Date* <u>7/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>106.88</u> d. Balance due \$ <u>106.88</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503	2. a. Date* <u>8/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>75.57</u> d. Balance due \$ <u>75.57</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503	2. a. Date* <u>9/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>63.73</u> d. Balance due \$ <u>63.73</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503	2. a. Date* <u>2/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>48.60</u> d. Balance due \$ <u>48.60</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ANDRE COMEAUX 506 Roselawn Blvd. Lafayette, LA 70503	2. a. Date* <u>3/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>125.97</u> d. Balance due \$ <u>125.97</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ALLSOUTH BUILDERS INC P O Box 62401 Lafayette, LA 70506 Reason Debt Incurred: Building materials for signs	\$611.53	\$0.00	\$611.53	\$0.00
ALLSOUTH BUILDERS INC P O Box 62401 Lafayette, LA 70506 Reason Debt Incurred: Building materials for campaign signs.	\$59.19	\$0.00	\$0.00	\$59.19
BASS HOLDINGS LLC P O Box 81395 Lafayette, LA 70598 Reason Debt Incurred: Advertising	\$0.00	\$500.00	\$0.00	\$500.00
DAVID S FRIEDRICHS 403 Laurence Ave Lafayette, LA 70503 Reason Debt Incurred: Contribution refund	\$350.00	\$0.00	\$350.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLSOUTH BUILDERS INC P O Box 62401 Lafayette, LA 70506	09/19/2015	Building materials for campaign signs.	\$ 611.53
CHANNEL ONE DIGITAL 1300 Bertrand Drive Suite D-2 Lafayette, LA 70506	09/23/2015	Commercial	\$ 2,810.00
EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817	09/29/2015	Mail piece design and priting	\$ 2,030.24
EGB CREATIVE LLC 15214 Oak View Lane Baton Rouge, LA 70817	09/17/2015	Direct Mail Piece design and printing	\$ 2,156.84
DAVID S FRIEDRICHS 403 Laurence Ave Lafayette, LA 70503	09/24/2015	Contribution refund	\$ 350.00
GEIGER PO Box 712144 Cincinnati, OH 45271	09/20/2015	Fans for ULL tailgate and game.	\$ 1,063.19
KADN 1500 Eraste Landry Rd Lafayette, LA 70506	09/29/2015	Media advertising	\$ 297.50
KATC 1103 Eraste Landry Rd Lafayette, LA 70506	09/29/2015	Media advertising	\$ 17,021.25
3. SUBTOTAL (optional)			\$26,340.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATZ MEDIA GROUP 3500 Maple Ave # 300 Dallas, TX 75219	09/29/2015	Radio Media	\$ 7,420.50
KELLY MORVANT PHOTOGRAPHY 103 Esperance Lane Lafayette, LA 70506	09/17/2015	Photography services	\$ 174.40
KLAF 1500 Eraste Landry Rd. Lafayette, LA 70506	09/29/2015	Media advertising	\$ 42.50
KLFY 1808 Eraste Landry Rd Lafayette, LA 70506	09/29/2015	Media advertising	\$ 13,910.25
MIRIAM KOLWE 305 Camberly Lafayette, LA 70508	10/01/2015	Campaign administration	\$ 1,000.00
LOWRY'S PRINTING & COPYING 2004 W. Pinhook Rd Lafayette, LA 70508	09/18/2015	Doorhangers	\$ 457.95
LOWRY'S PRINTING & COPYING 2004 W. Pinhook Rd Lafayette, LA 70508	09/18/2015	Invite printing: 1381.15 Postage: 1490.22	\$ 2,871.37
LOWRY'S PRINTING & COPYING 2004 W. Pinhook Rd Lafayette, LA 70508	09/18/2015	Invitations: 1944.06 Postage: 519.06	\$ 2,463.12
3. SUBTOTAL (optional)			\$28,340.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUS FIBER PO Box 4030-C Lafayette, LA 70502	09/29/2015	Internet	\$ 289.90
MELE PRINTING 619 N Tyler St Covington, LA 70433	09/17/2015	Postage and shipping	\$ 3,401.27
MELE PRINTING 619 N Tyler St Covington, LA 70433	09/29/2015	Direct mail, postage, and mail services	\$ 3,005.90
MENTZER MEDIA 210 W Pennsylvania Ave Ste 250 Towson, MD 21204	09/29/2015	In house prepaid media	\$ 124.00
MENTZER MEDIA 210 W Pennsylvania Ave Ste 250 Towson, MD 21204	09/29/2015	Media commission	\$ 9,281.40
NATIONAL CABLE COMMUNICATIONS 13355 Noel Rd # 1400 Dallas, TX 75240	09/29/2015	Media advertising	\$ 13,902.60
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	09/16/2015	Office supplies	\$ 94.44
OLDE TYME GROCERY 218 W St. mary Lafayette, LA 70506	09/29/2015	Food for ULL tailgate	\$ 110.00
3. SUBTOTAL (optional)			\$30,209.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POLITISIGNS, LLC 608 Downing Lafayette, LA 70506	09/20/2015	Sign frame rental	\$ 114.45
RAISE THE MONEY PO Box 26466 Little Rock, AR 72221	09/16/2015	Processing fee	\$ 6.37
RAISE THE MONEY PO Box 26466 Little Rock, AR 72221	09/29/2015	Processing fee	\$ 49.25
RAISE THE MONEY PO Box 26466 Little Rock, AR 72221	10/01/2015	Processing fee	\$ 49.25
RAISE THE MONEY PO Box 26466 Little Rock, AR 72221	10/02/2015	Processing fee	\$ 24.75
THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808	09/29/2015	Billboard design	\$ 452.81
THE POLITICAL FIRM 5555 Hilton Ave #203 Baton Rouge, LA 70808	09/23/2015	Commission	\$ 420.00
UNITED STATES POSTAL SERVICE Oil Center Drive Lafayette, LA 70503	09/30/2015	Stamps	\$ 254.80
3. SUBTOTAL (optional)			\$1,371.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2428 W Pinhook Rd Lafayette, LA 70508	09/26/2015	Tailgate supplies	\$ 11.62
3. SUBTOTAL (optional)			\$11.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 86,273.45

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